

Gold King Mine Expenditures

APPN	ORG Code	PRC	DCN	ODN	Site/Project	BOC	ULC	ULO	TOT OBLS	TOT PAID	LAD
T	06L	303DC6	1506LND027	TAA01PP8	A6LSRV00	28		\$0.00	\$2,120.39	\$2,120.39	\$0.008/11/2015
T	06L	303DC6	1506LND028	TAA01PUN	A6LSRV00	28		\$0.00	\$2,688.41	\$2,688.41	\$0.008/11/2015
T	06L	303DC6	1506LND029	TAA01PXN	A6LSRV00	28		\$0.00	\$2,355.10	\$2,355.10	\$0.008/12/2015
T	06L	303DC6	1506LND030	TAA01Q51	A6LSRV00	28		\$0.00	\$2,006.41	\$2,006.41	\$0.008/12/2015
T	06L	303DC6	1506LND031	TAA01QE9	A6LSRS00	28		\$0.00	\$2,583.63	\$2,583.63	\$0.008/14/2015
T	06L	303DC6	1506LNP059	TAA01PCJ	A6LSRV00	28		\$0.00	\$2,943.75	\$2,943.75	\$0.008/14/2015
T	06L	303DC6	1506LNP061	TAA01POC	A6LSCR00	28		\$0.00	\$1,588.13	\$1,588.13	\$0.008/12/2015
T	06L	303DC6	1506LSP216	TAA01PLL	A6LSRV00	28		\$0.00	\$1,881.75	\$1,881.75	\$0.008/10/2015
T	06L	303DC6	1506LSP217	TAA01PVE	A6LSRV00	28		\$0.00	\$2,525.31	\$2,525.31	\$0.008/11/2015
T	06L	303DC6	1506LSP218	TAA01PKN	A6LSRV00	28		\$0.00	\$3,361.85	\$3,361.85	\$0.008/11/2015
T	06L	303DC6	1506LSP219	TAA01PKO	A6LSRV00	28		\$0.00	\$553.75	\$553.75	\$0.008/11/2015
T	06L	303DC6	1506LSP220	TAA01PXM	A6LSRV00	28		\$0.00	\$2,384.81	\$2,384.81	\$0.008/11/2015
T	06L	303DC6	1506LSP221	TAA01Q30	A6LSRV00	28		\$0.00	\$2,538.75	\$2,538.75	\$0.008/12/2015
T	06L	303DC6	1506LSP225	TAA01Q6L	A6LSRV00	28		\$0.00	\$3,561.50	\$3,561.50	\$0.008/14/2015
T	06L	303DC6	1506LSP226	TAA01QHB	A6LSRV00	28		\$0.00	\$2,780.25	\$2,780.25	\$0.008/14/2015
T	06L	303DC6	1506LSP227	TAA01QAY	A6LSRV00	28		\$0.00	\$3,170.93	\$3,170.93	\$0.008/14/2015
T	06L	303DC6	1506LST077	TAA01Q5L	A6LSRS00	28		\$0.00	\$1,896.23	\$1,896.23	\$0.008/12/2015
T	06L	303DC6	1506LST079	TAA01QYN	A6LSRV00	28		\$0.00	\$1,754.96	\$1,754.96	\$0.008/14/2015
T	06L	303DC6	1506LSV033	TAA01PYC	A6LSRV00	28		\$0.00	\$2,857.85	\$2,857.85	\$0.008/12/2015
T	07WA	303DC6	1507MB5139	TAA01Q3V	A6LSRV00	28		\$0.00	\$2,172.94	\$2,172.94	\$0.008/12/2015
T	07WA	303DC6	1507WA5031	TAA01Q5Y	A6LSRV00	28		\$0.00	\$3,054.67	\$3,054.67	\$0.008/12/2015
T	07WA	303DC6	1507WA5032	TAA01Q4M	A6LSRV00	28		\$0.00	\$2,960.89	\$2,960.89	\$0.008/12/2015

T	07WA	303DC6	1507WA5033	TAA01Q60	A6LSRV00	28	\$0.00	\$3,038.15	\$3,038.15	\$0.00	8/12/2015
T	07WA	303DC6	1507WA5034	TAA01Q5V	A6LSRV00	28	\$0.00	\$2,979.89	\$2,979.89	\$0.00	8/13/2015
T	06N	303DC6	15065EQ020	EPB15600004	A6LSRS00	37	-\$1,854.56	\$1,854.56	\$1,854.56	\$0.00	8/13/2015
T	06N	303DC6	15065EQ020		A6LSRS00	37	\$1,854.56	\$0.00	\$0.00	\$0.00	8/13/2015
T	6A00E	303DC6	156ARVC018	S60701E0166	A6LSRV00	37	-\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	8/14/2015
T	6A00E	303DC6	156ARVC018		A6LSRV00	37	\$300,000.00	\$0.00	\$0.00	\$0.00	8/13/2015
						Sum:	\$0.00	\$361,614.86	\$361,614.86	\$0.00	

Need overtime HVAC service from existing contract with 1445 Ross Ave, LLC, EPB15600003 between the hours of: Saturday, Aug 15, 2015 - 6 am - 8 am and from 2pm through 10 pm; a
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total of 10 hours Sunday, Aug 16, 2016 - 6 am - 10 pm; a total of 16 hours Monday through Friday, Aug 17-21, 2015 - 7 pm through 10 pm; a total of 15 hour Saturday, Aug 22, 2015
total of 10 hours Sunday, Aug 16, 2016 - 6 am - 10 pm; a total of 16 hours Monday through Friday, Aug 17-21, 2015 - 7 pm through 10 pm; a total of 15 hour Saturday, Aug 22, 2015

- 6 am - 8 am and from 2pm through 10 pm; a total of 10 hours Sunday, Aug 23, 2016 - 6 am - 10 pm; a total of 16 hours A grand total of 67 hours at a rate of \$27.68 = \$1,854.56

- 6 am - 8 am and from 2pm through 10 pm; a total of 10 hours Sunday, Aug 23, 2016 - 6 am - 10 pm; a total of 16 hours A grand total of 67 hours at a rate of \$27.68 = \$1,854.56